

for Ocean Transport\*  for Combined Transport\*  
(\* indicate as appropriate)

**1 Shipper**

AGRICOLA CERRO PRIETO SA  
RUC: 20461642706  
Cal. Dean Valdivia 111 Int. 1002 San Isidro Lima - Peru  
PERU CTC: MARLENE GALLARDO AYLLON  
TELEFONO: 51 1 6193900 /  
EMAIL: mgallardo@agricolacerroprieto.com

**2 Consignee**

COMEXA  
ZONE EURODELTA 5 Boulevard Du Delta BP 70103 94658  
Rungis Cedex FRANCE EORI:FR33469181300052 CTC:SEB  
SELLEM PHONE:0033146867177 FAX: 0033146868043 EMAIL:  
sebastien.sellem@comexasas.fr/sara.castro@comexasas.fr/  
blandine.vallet@comexasas.fr/philippe.

**3 Notify**

LCL (The Netherlands) BV  
Handelsweg 40 2988 DB RIDDERKERK .NETHERLANDS  
EORI: NL 850074277 CTC: Melanie / Ed van Haak  
PHONE: 31180460772 FAX: 31180460771  
EMAIL: ops.nl@lcllog.com / melanie@lcllog.com

**4 Place of Receipt**

**OCEAN VESSEL**

HELLAS STREAM SR21027EB

**5 Port of loading**

Paita

**6 Port of discharge**

Vlissingen

**7 Place of Delivery**

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
CAIU5563009 Tare: 4,420kg Seal: 003PL017499 Seal: 004VA215809 Seal: 6837		1 x 40' High Cube Reefer S.T.C. 5280 BOXES FRESH AVOCADOS PALTAS FRESCAS SE EMBARCAN PALTAS EN 20 PALLETS P.A. 0804.40.00.00 TERMOREGISTROS: 4035464817 / JDS8Z01WJ0 TEMPERATURE: 6 C FREIGHT PREPAID	22,956.52	21,120.00 kgs

Particulars furnished by the Merchant

If indicated by "X" here, continuation of cargo description given on attached sheet

**8 Freight, Charges, etc.**

Received by the Carrier, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of containers or other packages or units indicated herein. This non-negotiable Waybill, issued instead of a Bill of Lading at the Merchant's request, is not a document of title to the Goods. Otherwise the contract evidenced by this Waybill is deemed to be a contract as defined in Article 1(b) of the Hague Rules. Carrier shall not be liable for misdelivery, unless caused by Carrier's negligence in exercising reasonable endeavours to deliver the Goods to the Consignee or his authorised representative. In accepting this Waybill, and/or taking delivery of the Goods, and notwithstanding the non-signing of this Waybill by the Merchant, the Merchant expressly accepts and agrees to all terms, conditions and exceptions of the Carrier's Waybill, (printed or not on the reverse of this document at Merchant's option and available at Carrier's website), as well as those printed, stamped or otherwise incorporated in this Waybill.

**10 Place and date of issue**

Lima 20 Jun 2021

**Signature**  
Seatrade Group N.V.

Signed for the Carrier Seatrade Group NV  
As Agent(s) for the Carrier

**9 Freight payable at** Lima



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Vlissingen

**7 Place of Delivery**

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
Charge		Basis Rate % Currency	Amount	
Panama Canal Surcharge		1.00 496.80 USD	496.80	

Full liner terms  
FCL/FCL  
Freight Prepaid

Particulars furnished by the Merchant

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As Agent(s) for the Carrier  
**Signature**  
**Seatrade Group N.V.**

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